

**To:** Benton, Tim[Tim.Benton@WestonSolutions.com]; Hoppe, Shawna K[Hoppe.Shawna@epa.gov]  
**From:** Daly, Eric  
**Sent:** Mon 12/19/2016 3:38:37 PM  
**Subject:** RE: Niagara Falls Boulevard Removal Site - ID/IQ Cost Estimate & TDD Amendment Request

Thanks Tim. Please process the amendment.

**From:** Benton, Tim [mailto:Tim.Benton@WestonSolutions.com]  
**Sent:** Monday, December 19, 2016 9:34 AM  
**To:** Daly, Eric <Daly.Eric@epa.gov>  
**Cc:** Hoppe, Shawna K <Hoppe.Shawna@epa.gov>; Tao, Anthony <Tao.Anthony@epa.gov>; Pane, Mark <Pane.Mark@epa.gov>; Craig, Richard <R.Craig@WestonSolutions.com>; Grunstra, William <Bill.Grunstra@WestonSolutions.com>; Oldland, Colin <Oldland.Colin@epa.gov>; Eng, Helen <eng.helen@epa.gov>  
**Subject:** Niagara Falls Boulevard Removal Site - ID/IQ Cost Estimate & TDD Amendment Request

Eric,

For the purposes of keeping continuity on the field team (*i.e.*, OSC has stated that the ID/IQ team members are playing an essential role at the Site), ID/IQ resources will need to be utilized to complete the requested scope of work in support of the Removal Action activities being conducted at the Niagara Falls Boulevard Removal Site during the week of December 19, 2016. Please find attached the ID/IQ cost estimate for the ID/IQ portion of the Removal Action support activities to be conducted at the Site beginning on December 17, 2016. RST 3 was tasked with providing two ID/IQ team member (Chad Conway and Danny Strong) to support the Removal Action activities being conducted at the Niagara Falls Boulevard Site through the holiday break (December 22, 2016 demobilization date). The current request is to provide the ID/IQ funding for Chad and Danny's support at the Site through the holiday-shortened week of December 19, 2016. A new ID/IQ request will be submitted after the holiday break to address the ID/IQ needs at the Site moving into 2017. This ID/IQ request will be to cover Chad and Danny's support for this week (December 17 through 22, 2016). The two ID/IQ team members will support the additional one RST 3 CRT member (Pete Lisichenko) scheduled to complete the requested scope of work during the week of December 19, 2016. It is anticipated that Chad and Danny will need approximately 110 hours for on-site activities for week of December 19, 2016 (11 hours a day for 5 days, including Saturday, December 17, 2016).

The attached cost estimate is for the labor and estimated expenses to be incurred by the ID/IQ team members supporting the removal activities. This ID/IQ support is related to CRT TDD No. TO-0007-0014. The attached cost estimate provides the labor cost as well as the vehicle rental, fuel/tolls, and per diem expenses expected to be incurred by the ID/IQ team members during the mobilization to the Site. **RST 3 is requesting that ID/IQ TDD No. TO-0003-0015 be amended for 110 hours and \$9,197.35 to provide funding for the labor and estimated expenses for the ID/IQ support (cost breakdown is included in the attached).** If you have any questions or need any further information please let me know.

Thanks,

Timothy Benton, CHMM

**RST 3 Operations Lead/**

**Deputy Program Manager**

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